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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 17,20,00,000 **/-** (Rupees Seventeen crore twenty lakh) to Registrar General of High Court **-** Orders - Issued

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FINANCE (FMU-HOME&COURTS) DEPARTMENT

G.O.Rt.No: 1690 **Dated:14-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Computer No.2798040 , Home Department , 21-04-2025

6 . Computer No.2799598 , Finance (FMU-H&C) Department , 13-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Registrar General of High Court is hereby issued a Budget Release Order for an amount of Rs.17,20,00,000 **/- (**Rupees Seventeen crore twenty lakh**)** from the BE provision 2025-26 for the purpose of purchase of Computer hardware, Photocopier machines, furniture items etc in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Civil and Sessions Courts **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2014001050004210213	V	500.00	0.00	0.00	500.00	0.00	500.00	0.00
2	2014001050004210217	V	600.00	0.00	0.00	600.00	0.00	600.00	0.00
Scheme Name: High Court **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2014001020004210213	C	500.00	0.00	0.00	500.00	0.00	500.00	0.00
4	2014001020004210217	C	120.00	0.00	0.00	120.00	0.00	120.00	0.00
		Total	**1,720.00**	**0.00**	**0.00**	**1,720.00**	**0.00**	**1,720.00**	**0.00**

The (Law Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Law Secretariat

Registrar General of High Court

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.